

Copy 3 of 5
15 June 1956**SECRET**

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

6-31 May 1956

- Travel Claim for Period

1. It is requested that subject ~~(employee's - officer's - enlisted)~~ 144.1 account be credited in the amount of \$ 288.00. The credit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
16 April 1956	\$850.00	\$288.00

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 288.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-801-PROJ-590-56	6-1001-30-010	390	02.1	\$288.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- X - Chrono

Authorized Certifying Officer
Project Comptroller

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